

Campaign Finance Report

CASH AMERICA INTERNATIONAL, INC POLITICAL ACTION COMMITTEE
Committee #: 200602843

Treasurer: JACKSON, MARY

1600 W 7th St, Fort Worth, TX 76102

Phone: (817) 335-1100

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Amended 2008 June 30th Report

Election Cycle: **2007-2008**Date Filed: June 6, 2008

Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$49,057.85

Total Cash Receipts this Reporting Period: \$183.69

Total Cash Disbursements this Reporting Period: \$0.00

Cash Balance at End of Reporting Period: \$49,241.54

Report ID: 53353

Covers 01/01/2008 to 05/31/2008 Filed on 06/06/2008

Summary of Activity

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$183.69	\$0.00	\$183.69	\$183.69	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$183.69	\$0.00	\$183.69	\$183.69	

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$1,200.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$1,200.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Amended June 30th Report Covers 01/01/2008 to 05/31/2008

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	JOHNSON, MARK	03/21/2008	\$37.54	\$183.69
Address:	293 W. Temple Court, Gilbert, AZ 85233		Cash	
Occupation:	Market Manager, Cash America International			
Name:	JOHNSON, MARK	04/04/2008	\$23.69	\$183.69
Address:	293 W. Temple Court, Gilbert, AZ 85233		Cash	
Occupation:	Market Manager, Cash America International			
Name:	JOHNSON, MARK	04/18/2008	\$37.54	\$183.69
Address:	293 W. Temple Court, Gilbert, AZ 85233		Cash	
Occupation:	Market Manager, Cash America International			
Name:	JOHNSON, MARK	05/02/2008	\$23.69	\$183.69
Address:	293 W. Temple Court, Gilbert, AZ 85233		Cash	
Occupation:	Market Manager, Cash America International			
Name:	JOHNSON, MARK	05/16/2008	\$23.69	\$183.69
Address:	293 W. Temple Court, Gilbert, AZ 85233		Cash	
Occupation:	Market Manager, Cash America International			
Name:	JOHNSON, MARK	05/30/2008	\$37.54	\$183.69
Address:	293 W. Temple Court, Gilbert, AZ 85233		Cash	
Occupation:	Market Manager, Cash America International			
Total of Individual Contributions			\$183.69	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$183.69	

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Filed on 06/06/2008

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